LOBBYING EXPENDITURE REPOR COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 3 DUE FEBRUARY 15 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Eth Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-14 This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should on the day of fax transmittal.	ics, 8401 United 00.		CELUSE ONLY
on the day of lat transmittal.		1980	621
1. Name Sprogna Louven	27		
2. Business Address P. O. Bax 339 Street and No.	Savanna h	G A-	31402 zip
Mailing Address	- 17 H-17 H-17 H-17 H-17 H-17 H-17 H-17		
3. Business Phone 912 234 - 126 Area Code and Telephone Number	ar		
4. Total of all expenditures made January 1 through Ju (Include expenditures from Schedules A and B)	ne 30: \$ O	<u> </u>	
 Total of all expenditures made July 1 through Decer (When Applicable) (Include expenditures from Schedules A 	nber 31: \$		
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	s <u>C</u>	MAR	
7. Did you make an expenditure exceeding \$50 on one	occasion for any one	e legislator:	
From July 1 through June 30? Yes From July 1 through December 31? Yes	D No D No	□ NA	
If the answer to either question in Number 7 above is	YES, please comple	ete Schedule A	and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one leg	islator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	社図	No No		NA
	If the answer to either question in Nu	mber	8 above is	YES, ple	ase con	iplete Se	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subc	unittée, sel ommittée d	ect comm	ittee, st	atutory o	committee, committee
	☐ Yes			ďά	No		
	State of <u>Georgia</u>		Sij				
	Parish of Chatham		<u></u> g				
4	Before me, the undersigned authority,		ninggi an turkunan				
4	acknowledge to me that the above star	who,	after bein	g duly sw	om by n	ne, did o	leciare and
	and the source to the man of source state	Par	ature of Lo	2	Spe	og	
	Sworn to and subscribed before me or	n this	<u>zo</u>	day of	الماليا		, 19 <u>98</u> .
	á	Nota	ry Public		~2.7.~	MARIE JO	
					tolary Put	olso Chath	iam County Ge. es April 21, 2000

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF	n that legislator in that reporting period.						
	EXPENDITURES MADE ON A LEGISLATOR FOR VOICE ON A LEGISLATOR FOR VOICE ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$10 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMN 2 AND 3					
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L. NAME(5) OF GROUP(5) INVITED 2. DATE (1)		T - 100 - 100 - 100	+075 - 125595	
OF GROOMS INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *	
		2 200	10 130 130 130 130 130 130 130 130 130 1	
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^{*} No amount expended on persons other than attending legislators is reportable.